

## RM6187 Framework Schedule 6 (Order Form and Call-Off Schedules)

### Order Form

<b>CALL-OFF REFERENCE:</b>	CPD4130035
<b>THE BUYER:</b>	Ministry of Housing, Communities and Local Government
<b>BUYER ADDRESS:</b>	Fry Building 2 Marsham Street London SW1P 4DF United Kingdom
<b>THE SUPPLIER:</b>	Arcadis Consulting (UK) Limited
<b>SUPPLIER ADDRESS:</b>	80 Fenchurch Street London EC3M 4BY
<b>REGISTRATION NUMBER:</b>	02212959
<b>DUNS NUMBER:</b>	398080739

### Applicable Framework Contract

This Order Form is for the provision of the Call-Off Deliverables and dated 10/06/2025.

It is issued under the Framework Contract with reference number RM6187 for the provision of Government Greening Commitments Reporting.

### Call-Off Lot(s):

Lot 9 (Environmental Sustainability and Socio-Economic Development)

### Call-Off Incorporated Terms

The following documents are incorporated into this Call-Off Contract.

Where the Schedules are missing, those Schedules are not part of the agreement and cannot be used. If the documents conflict, the following order of precedence applies:

1. This Order Form includes the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM6187
3. The following Schedules in equal order of precedence:

**Framework Schedule 6 (Order Form and Call-Off Schedules)**

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**Joint Schedules for RM6187 Management Consultancy Framework Three**

- Joint Schedule 1 (Definitions)
- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 6 (Key Subcontractors)
- Joint Schedule 7 (Financial Difficulties)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

**Call-Off Schedules**

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 3 (Continuous Improvement)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 10 (Exit Management)
- Call-Off Schedule 14 (Service Levels)
- Call-Off Schedule 15 (Call-Off Contract Management)
- Call-Off Schedule 20 (Call-Off Specification)

4. CCS Core Terms
5. Joint Schedule 5 (Corporate Social Responsibility)
6. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

Supplier terms are not part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

**Call-Off Special Terms**

The following Special Terms are incorporated into this Call-Off Contract:

None

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<b>Call-Off Start Date:</b>	13 January 2025
<b>Call-Off End Date:</b>	30 June 2025
<b>Call-Off Initial Period:</b>	5 months

**Call-Off Deliverables**

See details in Call-Off Schedule 20 (Call-Off Specification)

**Security**

Short form security requirements apply

Buyers Security Policy available online at: [Security Policy Framework – GOV.UK](#)

**Maximum Liability**

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first contract year are £22,000.

**Call-Off Charges**

See details in Call-Off Schedule 5 (Pricing Details)

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in Framework Schedule 3 (Framework Prices).

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Specific Change in Law
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

**Reimbursable Expenses**

None

**Payment Method**

BACS/ Electronic Invoice

Invoices must quote the Buyer's Contract Reference and Purchase Order Number, along with an appropriate description of the goods/ services provided and/or completed, and timesheets which have been approved by the Buyer. Failure to do so may result in a delay in payment for which the Buyer cannot be held responsible.

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**Buyer's Invoice Address**

<REDACTED>

**Financial Transparency Objectives**

The Financial Transparency Objectives do not apply to this Call-Off Contract.

**Buyer's Authorised Representative**

**Name:** <REDACTED>

**Title:** <REDACTED>

**Email:** <REDACTED>

**Supplier's Authorised Representative**

**Name:** <REDACTED>

**Title:** <REDACTED>

**Email:** <REDACTED>

**Supplier's Contract Manager**

**Name:** <REDACTED>

**Title:** <REDACTED>

**Email:** <REDACTED>

**Progress Report Frequency**

Weekly

See details in Call-Off Schedule 1 (Transparency Reports)

**Progress Meeting Frequency**

See details in Call-Off Schedule 15 (Call-Off Contract Management).

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**Key Staff**

**Name:** <REDACTED>

**Title:** <REDACTED>

**Email:** <REDACTED>

**Name:** <REDACTED>

**Title:** <REDACTED>

**Email:** <REDACTED>

**Name:** <REDACTED>

**Title:** <REDACTED>

**Email:** <REDACTED>

**Name:** <REDACTED>

**Title:** <REDACTED>

**Email:** <REDACTED>

**Key Subcontractor(s)**

Not applicable

**Commercially Sensitive Information**

See Joint Schedule 4 (Commercially Sensitive Information)

**Service Credits**

Not applicable

**Additional Insurances**

Not applicable

**Guarantee**

Not applicable

**Buyers Environmental and Social Value Policy**

Available online at: [Greening Government Commitments - GOV.UK](https://www.gov.uk/government/collections/greening-government-commitments)

**Social Value Commitment**

Not applicable

**Formation of Call-Off Contract**

By signing and returning this Call-Off Order Form the Supplier agrees to enter a Call-Off Contract with the Buyer to provide the Services in accordance with the Call-Off Order Form and the Call-Off Terms.

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The Parties hereby acknowledge and agree that they have read the Call-Off Order Form and the Call-Off Terms and by signing below agree to be bound by this Call-Off Contract.

<b>For and on Behalf of the Buyer</b>	
<b>Signature:</b>	<REDACTED>
<b>Name:</b>	<REDACTED>
<b>Role:</b>	<REDACTED>
<b>Date:</b>	19/06/2025

<b>For and on Behalf of the Supplier</b>	
<b>Signature:</b>	<REDACTED>
<b>Name:</b>	<REDACTED>
<b>Role:</b>	<REDACTED>
<b>Date:</b>	18/06/2025